		1. CONTRACT ID CODE		PAGE OF	PAGES		
AMEN	IDMENT OF SOLICITATION/N	ODIFICATION OF CON	TRACT			1	7
2. AMEI	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	. REQUISITION/PURCHASE REQ. NO.		ECT NO. e)	(If
	339	See Block 16C	T. ADMINISTE	DED DV /// ather than //am 6\	CODE		
Pro	ED BY CODE on F. Kennedy Space Center, Nocurement Office nnedy Space Center, FL 3289		7. ADMINISTE	RED BY (If other than Item 6)	CODE		
8. NAM	E AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		9A. AMENDMENT OF SOLICIT	ATION NO	),	
	ace Gateway Support 11 Dulles Corner Park, Suite 50	00		9B. DATED (SEE ITEM 11)			
	rndon, VA 20171-3430			10A. MODIFICATION OF CON NAS10-99001	TRACT/OF	RDER NO.	į
				10B. DATED (SEE ITEM 13)			
CODE		ILITY CODE		August 21, 1998			
		EM ONLY APPLIES TO A					
[ ]Th	e above numbered solicitation is amended as sust acknowledge receipt of this amendment	s set forth in Item 14. The hour and	date specified for	receipt of Offers ] is extended		not extend	ed.
By sepa THE PL of this a	ompleting Items 8 and 15, and returning rate letter or telegram which includes a refer- ACE DESIGNATED FOR THE RECEIPT OF mendment you desire to change an offer aire on and this amendment, and is received prio	ence to the solicitation and amendm OFFERS PRIOR TO THE HOUR A eady submitted, such change may be to the opening hour and date speci	ent numbers. FAI ND DATE SPECIF made by telegrar	LURE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTIC	EMENT TO N OF YOU	) BE REC JR OFFER	R. If by virtue
		PLIES ONLY TO MODIFICA					
	IT MODIFIES THE  A. THIS CHANGE ORDER IS ISSUED PU	CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.	IN THE C	ONTRAC	TORDER
	NO. IN ITEM 10A.	W 18 . W 18 . W					
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTH	ORITY OF FAR 43	3.103(b).	inges in pa	ying office	bc:
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF	1			
	D. OTHER (Specify type of modification ar Unilateral/FAR 52.245-5 Gove	nd authority) ernment Property (Cost Re	eimbursemer	nt. Time and Material, or	Labor -	-Hour	
	Contracts, (Jan 1986) FAR 52						
	Contracts	1. w w/ 10 was to was		The second was approved to the second			
E. IMP	ORTANT: Contractor [X] is not, [] SCRIPTION OF AMENDMENT/MODIFICATI	is required to sign this documer	nt and return <u>3</u> dinas, includina so	copies to the issuing office.	vhere feasil	ble.)	
The p 81, C 2005. as ref modif	urpose of this unilateral modifice ore Technical Capability (CTC)  This settlement is for cost only lected in the attached table. The ication is being issued unilateral	eation is to increase the content of Equipment Purchase Reconstruction of the contractor failed to agree the contractor failed the contractor failed to agree the contractor failed	ontract estim quest for Equest for Equest for non-plan ee to the terr	ated cost for final settler uitable Adjustment (REA nt equipment and taxes on ns offered herein on 5/1	nent am ), dated on comp 1/06 the	nount o I Augus outer so erefore	st 5, oftware the
equip the R equip Perio is Oci and \$ (fee) are co Award	CIP was processed in two phase ment purchased in Phase I pas EA and all remaining elements ment and some remaining taxed 14, in an adjusted amount of tober 1, 2005 through December 5,516 for fee a total of \$540,78 for a total of \$541,892. All remainsidered unallowable. This chart of the considered unallowable as provided herein, all terms and conditions of the considered herein all terms and conditions of the considered herein all terms and conditions of the co	sed to the government up of the REA not settled in s in Phase I. Cost eleme \$1,107 in FY05. The perior 30, 2005. The total estimated and aining cost elements of the ange revises Article B-3, Gages.	oon payment Modification nts for Phase od of performimated amounount of the ce CIP not se Contract Values or 10A, as here	to SGS. This modification of the CIP are included and of the CIP are included and of increase in FY06 is contract change is \$535 ttled herein related to proper are, Article G-2, Contract to the contract change is \$535 ttled herein related to proper are, Article G-2, Contract to fore changed, remains unchanged to the contract to the contract to the contract to the contract to the changed, remains unchanged to the contract to th	ion settled fee or ed for Avon (Phass \$535,2,269 (ccooposed Funding	es Phan plant ward Fose II) of 269 for ost) and fee and g, and	ee of CIP 81 cost d \$6,623 d taxes B-4,
15A. N.	AME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING	OFFICER (	Type or p	rint)
			Contr	acting Officer			
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA		16C. DA 12 May	TE SIGNED y 2006
	(Signature of person authorized to sign)		(Sig	gnature of Contracting Officer)	DM 66 /5	10.00	
	NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE	30—105		STANDARD FO Prescribed by GS		10-83)	

ARTICLE B-3 CONTRACT VA	ALUE		
	Basic Period Sep 9	08-30 Sep 03	
Th	- d b -d		
The contract value is summariz	ed below:		
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period			
(Sept 1998)	\$1,113,486		1,113,486
,			, ,
Basic Period Thru 335			
10/01/98-09/30/00	\$396,406,378	\$23,183,402	419,589,780
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,183,402	428,789,780
(10/01/00-09/30/01)	\$215,635,118	\$13,048,274	228,683,392
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,048,274	247,487,769
(10/01/01-09/30/02)	\$234,055,207	\$14,045,933	248,101,140
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	
Cost Overrun	\$0	T -	0
Mod No. Cost Overrun		·	0
Mod No.			0
Total FY02	\$253,921,111	\$14,045,933	267,967,044
(10/01/02-09/30/03)	\$247,155,367	\$15,285,478	262,440,845
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun	40	Ψ0	0
Mod No.			0
Total FY03	\$269,581,838	\$15,285,478	
TOTAL BASIC PERIOD	\$1,164,662,308		
	Option Period 1 Oct (	03 - 30 Sept 04	
Onting 4A		T	
Option 1A	<b>#040.040.700</b>	M4E 007 000	050 040 440
(10/01/03-09/30/04)	\$243,940,799	' ' '	259,248,119
Neg. Cost Overrun MOD 135  Cost Overrun	\$22,135,767	\$0 \$0	, ,
Mod No. Cost Overrun	\$0	\$0	0
Mod No.			0
Total FY04	\$266.076.566	\$15,307,320	281,383,886
	Ψ200,070,300	ψ10,507,520	201,303,000
Option 3BA		_	
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	284,238,457

	Option Period 1 Oct (	04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 339			
OPTION 1B			
	\$279,400,260	\$16,000,740	205 100 018
(10/01/04-09/30/05) Neg. Cost Overrun MOD 135	\$278,109,269 \$25,895,945	\$16,990,749 \$0	295,100,018
Cost Overrun	\$25,695,945	\$0	25,895,945
Mod No. Cost Overrun	ΦΟ	ΦΟ	0
Mod No. 339		\$1,107	-
Total FY05	\$304.005.214	. ,	<b>1,107</b> 320,997,070
Total F105	\$304,003,214	\$10,991,000	320,997,070
(10/01/05-09/30/06)	\$274,997,540	\$18,233,501	293,231,041
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun	7.7	7.3	0
Mod No. 339	\$535,269	\$5,516	540,785
Total FY06	\$304,634,463	\$18,239,017	322,873,480
	<b>400 1,00 1, 100</b>	ψ.ο,Ξοο,σ	022,0:0,:00
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883		2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$614,171,832	\$35,673,445	
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,047,553,828	\$116,755,301	2,164,309,129
*Earned fees for past periods p	lus the available foos for futu	uro poriode	
Exercised options are moved a			
	Option Periods 1 Oct	06 - 30 Sep 08	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,710,203	\$17,565,637	285,275,840
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$299,577,473	\$17,565,637	317,143,110
(10/01/07-9/30/08)	\$274,574,925	\$18,004,552	292,579,477
Neg. Cost Overrun MOD 135	\$33,448,837	\$10,004,332	
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun	40	ΨΟ	0
Mod No.			0
Total FY08	\$308,023,762	\$18,004,552	326,028,314

	Option Periods 1 Oct 06 -	30 Sep 08 Cont.	
Option 3BC		-	
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	837,707
10/01/07-09/30/08	\$775,654	\$62,052	837,706
Total Option 4BC	\$1,551,308	\$124,105	1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$614,987,666	\$36,161,104	651,148,770
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,662,541,494	\$152,916,405	2,815,457,899
	plus the available fees for futur		
Exercised options are moved	above the Total Contract Value	e Line.	

NAS10-99001 Mod 339

## ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

		Available	Iotal	A .I'1	F			A 1 5
DACIC DE	DIOD OF	Award Fee	Award Fee	Adjusted	Earned	Earned	Compad	Award Fee
BASIC PERIOD OF PERFORMANCE		Through Mod 338	For Mod 339	Available Award Fee	Award Fee Mod 338	Award Fee	Earned Award Fee	Score and Mod
			339			Mod 339		
10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,132,255		\$6,132,255	80% Mod 15
04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,840,776		\$4,840,776	80% Mod 36
10/01/99	03/31/00	\$7,830,934		\$7,830,934	\$6,730,849		\$6,730,849	86% Mod 57
04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,479,523		\$5,479,523	85% Mod 75
10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,755,525		\$6,755,525	89% Mod 99
04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,292,749		\$6,292,749	91%Mod118
10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,332,324		\$5,332,324	91%Mod127
04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,713,609		\$8,713,609	92%Mod147
10/01/02	03/31/03	\$8,113,235		\$8,113,235	\$7,596,008		\$7,596,008	94%Mod167
04/01/03	09/30/03	\$8,120,433		\$8,120,433	\$7,689,468		\$7,689,468	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$9,785,728		\$9,785,728	\$9,089,775		\$9,089,775	93%Mod 283
04/01/05	09/30/05	\$8,937,204	\$1,216	\$8,938,420	\$8,118,774	\$1,107	\$8,119,881	91%Mod325
10/01/05	03/31/06	\$9,715,329	\$5,516	\$9,720,845				
04/01/06	09/30/06	\$8,742,945		\$8,742,945				
D 4 010 011	DTOTAL	\$407.7F0.000	<b>*</b> 0.700	<b>*</b> 407.700.505			£440 755 004	
BASIC SU	BIOIAL	\$127,756,803	\$6,732	\$127,763,535			\$116,755,301	Earned & Available
OPTION	PERIOD							
10/01/06	03/31/07	\$8,773,849		\$8,773,849				
04/01/07	09/30/07	\$8,792,790		\$8,792,790				
10/01/07	03/31/08	\$8,991,826		\$8,991,826				
04/01/08	09/30/08	\$9,011,725		\$9,011,725				
OPTION S	UBTOTAL	\$35,570,190		\$35,570,190				
GRAND TOTAL		\$163,326,993		\$163,333,725				

ARTICLE G-2		CONTRACT FUNDING					
		use 52.232.22, Limita					
the period th	rough wi	hich they are estimate	ed to be adequate	are specified in the	ta	ole below:	
TI . I . I	1.1	(					
The below to	able is cr	eated with the beginn	ling values based	on modification 314	ŀ		
						Total	
			Funded	Funded		Funded	ADEQUATE
As of MOD		Contract Value	Cost	Fee		Cost/Fee	THROUGH
Subtotal as		Oontract Value	<u>003t</u>	<u>1 CC</u>		00301 00	<u>1111(00011</u>
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315		\$1,035,074	Ţ.,. CO, IZ.,ZOO	ψ,σσ., ισσ	Ψ	.,501,502,600	. 2, 3, 2000
316		\$351,698					
317		\$186,502					
318		(\$176,269)					
319		\$221,637					
320			3,379,977	270,398	\$	3,650,375	
322		\$70,715					
324			\$8,092,038	\$647,363	\$	8,739,401	
325		(\$909,331)					
326		(\$4,201,097)					
328		\$160,624					
329			\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330		\$164,916					
331		\$1,484,997					
332			\$40,262,731	\$3,221,019		43,483,750	2/14/2006
335			\$4,697,200	\$375,776	\$	5,072,976	3/1/2006
336		\$96,547					
337		(\$2,236,402)					
338		\$83,413					
339		\$541,892					
TOTAL		\$2.164.200.420	¢4 000 045 054	¢146 704 700		\$1,060,040,600	
TOTAL		\$2,164,309,129	\$1,822,215,954	\$146,794,739		\$1,969,010,693	

CIP 81 Settlement 2/15/06

Phase 2 Settlement for CIP 81,CTC Eq	chases	Mod 339			
ltem	Non - Fee Bearing Costs	Fee Bearing Costs	Sales Tax (Fee- bearing)	Total Cost	Status
Phase1 Thermography Camera - Software Sales Tax Portion Only			\$300.00	\$300	Receipted
Phase 1 Range Extender Software - Taxes			\$72.00	\$72	Receipted
INSTALLATION OF FLOW STANDARD UPGRADE	\$18,900			,	Receipted
FLAW DETECTOR, ULTRASONIC, DGTL, EPOCH 2002	\$5,936			\$5,936	Receipted
GAUGE, THICKNESS, NOVASCOPE 2002	\$5,515				Receipted
STANDARD MASS COMPARATOR	\$48,975				Receipted
RELATIVE HUMIDITY STANDARD	\$44,100				Receipted
ULTRASONIC FLAW DETECTOR, USK-7	\$5,936				Receipted
POWER SENSOR CALIBRATION STANDARD	\$68,373				Receipted
MONITOR, RADIATION, ALARM, MARS	\$12,332				Receipted
Exposure Device, Gamma 660A	\$21,780				Receipted
PRESSURE CALIBRATION STANDARD	\$25,207				Receipted
X-RAY UNIT, INDUSTRIAL (CT), ISOVOLT420	\$94,821				Receipted
MICRO-FOCUS REAL TIME RADIOGRAPHY UPGRADE, IMAGING MODULE	\$42,303			\$42,303	Receipted
Attenuation Measurement Standard (Maintenance Agreement Portion is fee bearing)	\$72,141	\$12,914	\$774.84	\$85,830	Receipted
INTERVAL ANALYZER SOFTWARE		\$30,000	\$1,800.00	\$31,800	Receipted
SUBTOTAL	\$466,319	\$42,914	\$2,947	\$512,180	-
Overhead (3.73%)	\$17,394		\$110		
SUBTOTAL	\$483,713			\$531,285	
G&A (0.75%)	\$3,628	\$334	\$23	\$3,985	-
SUBTOTAL	\$487,341	\$44,849	\$3,080	\$535,269	-
Award Fee (8%) on OH/G&A/Fee- bearing costs only	\$1,682	\$3,588	\$246.37	\$5,516	-
Total	\$489,023	\$48,436	\$3,326	\$540,785	-
Phase 1			Award Fee 8%	Earned Fee (91%)	
Phase I OH (fee bearing)		\$12,585		\$916	
Phase I G&A (fee-bearing)		\$2,618			
Total Award Fee for Phase 1 OH/G&A		\$15,203			
Phase 1 & 2 Costs				\$535,269	
Phase 1 & 2 Fee				\$6,623	
Total for Phase 1 and Phase 2				\$541,892	
Fee Bearing Items					
Phase I Items					